BUREAU OF STATISTICS

YUKON INCOME STATISTICS

2005 Taxation Year

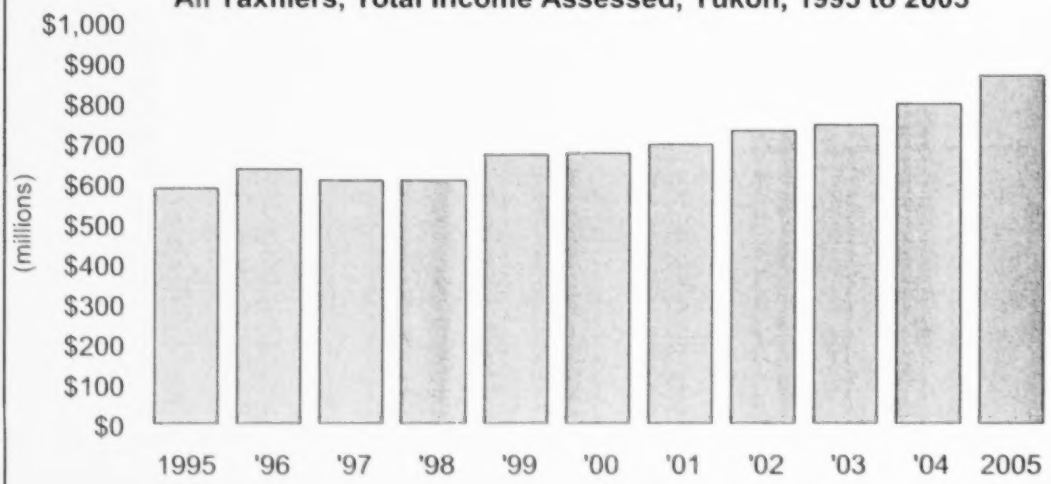
1 Income Tax, Yukon, 2005

The data used in this publication are from Canada Revenue Agency's Final Statistics detailed profiles of Canadian taxfilers based on a stratified random sample of individual tax returns.

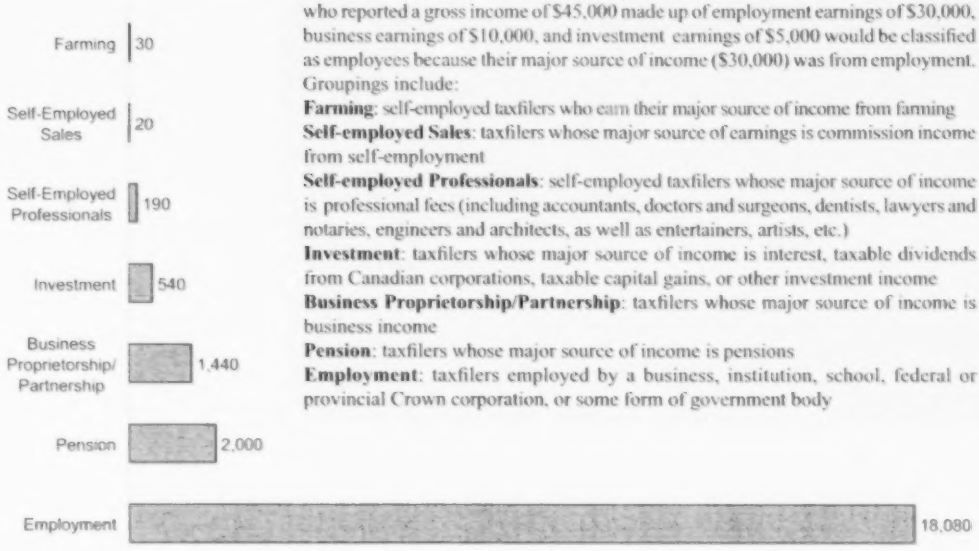
- Total number of income tax returns ——— **22,290**
- Total income assessed ——— **$868,500,000**
- Average total income ——— **$38,964**
- Taxable income assessed ——— **$698,105,000**
- Average taxable income assessed ——— **$31,319**

For the 2005 tax year, the total number of tax returns filed by Yukoners was 22,290. The total income assessed was $868,500,000 and the total taxable income assessed was $698,105,000. For the 2004 tax year, Yukoners filed 21,780 tax returns. The total income assessed was $798,571,000, and the total taxable income assessed was $642,317,000. From 2004 to 2005, the number of tax returns filed increased by 510, or 2.3%, and the total income assessed increased by $69,929,000, or 8.8%. The taxable income assessed increased by $55,788,000, or 8.7%. Taking a simple average, each tax return in 2005 had an average taxable income assessed of $31,319. In 2004, this figure was $29,491. The average taxable income assessed increased by $1,828 (6.2%) from 2004 to 2005.

All Taxfilers, Total Income Assessed, Yukon, 1995 to 2005



2 All Taxfilers by Major Source of Gross Income, Yukon, 2005



Taxfilers have been grouped by their major source of income. For instance, taxfilers who reported a gross income of $45,000 made up of employment earnings of $30,000, business earnings of $10,000, and investment earnings of $5,000 would be classified as employees because their major source of income ($30,000) was from employment. Groupings include:

Farming: self-employed taxfilers who earn their major source of income from farming

Self-employed Sales: taxfilers whose major source of earnings is commission income from self-employment

Self-employed Professionals: self-employed taxfilers whose major source of income is professional fees (including accountants, doctors and surgeons, dentists, lawyers and notaries, engineers and architects, as well as entertainers, artists, etc.)

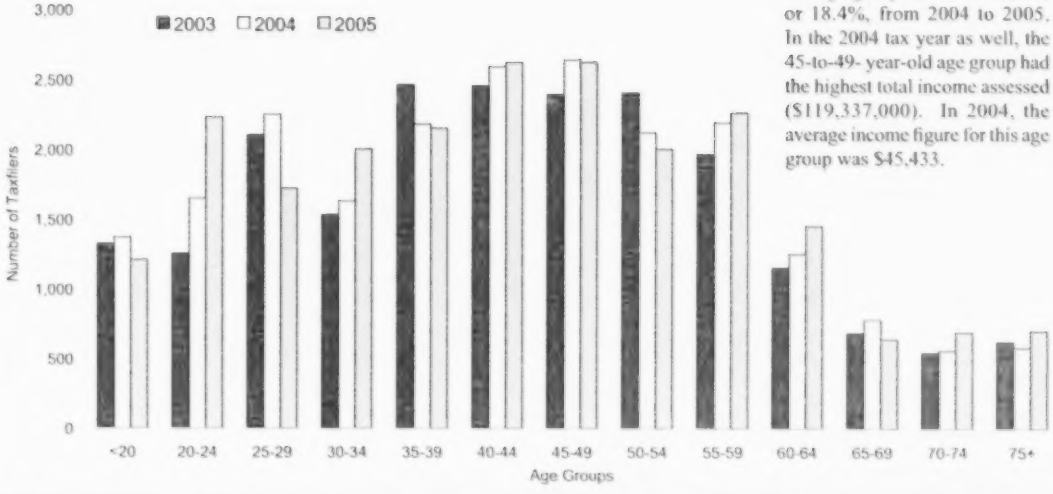
Investment: taxfilers whose major source of income is interest, taxable dividends from Canadian corporations, taxable capital gains, or other investment income

Business Proprietorship/Partnership: taxfilers whose major source of income is business income

Pension: taxfilers whose major source of income is pensions

Employment: taxfilers employed by a business, institution, school, federal or provincial Crown corporation, or some form of government body

3 All Taxfilers by Age Group, Yukon, 2003 to 2005



In the 2005 tax year, the 45-to-49-year-old age group had the highest total income assessed ($140,212,000). The average income figure for this age group was $53,516. Average income assessed for the 45-to-49-year-old age group increased $8,313, or 18.4%, from 2004 to 2005. In the 2004 tax year as well, the 45-to-49- year-old age group had the highest total income assessed ($119,337,000). In 2004, the average income figure for this age group was $45,433.

4 All Taxfiler Returns with RRSP Contributions, Yukon, 2005

RRSP Contribution Ranges

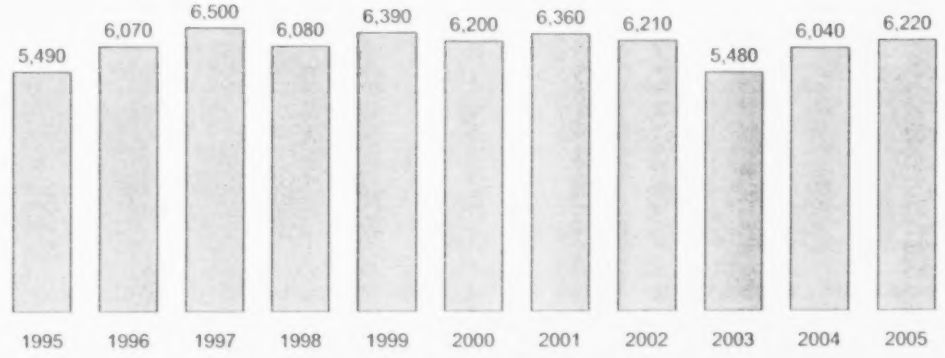
Total Income Class	$1 to $1,000 # of returns	$1 to $1,000 Total RRSP contributions (000's)	$1,000 to $2,000 # of returns	$1,000 to $2,000 Total RRSP contributions (000's)	$2,000 to $4,000 # of returns	$2,000 to $4,000 Total RRSP contributions (000's)	$4,000 to $6,000 # of returns	$4,000 to $6,000 Total RRSP contributions (000's)
under $10,000	-	-	70	$92	-	-	-	-
$10,000 to $20,000	30	$12	30	$31	170	$519	130	$647
$20,000 to $30,000	40	$17	70	$71	20	$58	110	$519
$30,000 to $40,000	100	$48	110	$111	110	$285	30	$103
$40,000 to $50,000	20	$18	100	$107	340	$968	200	$1,027
$50,000 to $60,000	170	$56	-	-	320	$804	160	$889
$60,000 to $80,000	160	$63	250	$264	410	$1,249	550	$2,654
$80,000 to $100,000	80	$13	20	$24	220	$662	70	$370
$100,000 and over	50	$27	-	-	70	$194	20	$123
Totals*	650	$257	640	$703	1,650	$4,755	1,270	$6,331

Total Income Class	$6,000 to $8,000 # of returns	$6,000 to $8,000 Total RRSP contributions (000's)	$8,000 to $10,000 # of returns	$8,000 to $10,000 Total RRSP contributions (000's)	$10,000 and over # of returns	$10,000 and over Total RRSP contributions (000's)	Total # of returns	Total Total RRSP contributions (000's)
under $10,000	-	-	-	-	-	-	80	$120
$10,000 to $20,000	-	-	-	-	-	-	350	$1,209
$20,000 to $30,000	10	$78	120	$1,082	10	$204	380	$2,028
$30,000 to $40,000	20	$160	10	$119	100	$1,414	490	$2,240
$40,000 to $50,000	90	$658	-	-	20	$278	760	$3,087
$50,000 to $60,000	250	$1,731	-	-	80	$835	980	$4,315
$60,000 to $80,000	260	$1,661	30	$246	290	$4,083	1,950	$10,221
$80,000 to $100,000	100	$654	50	$368	180	$2,391	700	$4,482
$100,000 and over	70	$502	80	$679	260	$6,328	540	$7,855
Totals*	800	$5,452	280	$2,527	940	$15,534	6,220	$35,558

Notes: "-" = suppressed data. *Due to rounding and suppression, numbers may not sum to totals.

As would be expected, tax filers who fell into higher income brackets generally recorded higher contributions to RRSPs. In 2005, taxfilers who had made RRSP contributions accounted for 27.9% of the total number of taxfilers. This figure is up 0.2 percentage points from the 2004 level of 27.7% and up 1.6 percentage points from the 2003 level of 26.3%.

Total Number of Income Tax Returns With RRSP Contributions, Yukon, 1995 to 2005



5 All Taxfilers with Net Self-Employment Income, Yukon, 2005

	Number of returns	Net amount $ (000's)
Business income (major source)	1,420	$25,768
All other business income	1,480	$457
Total business income	2,900	$26,225
Professional income (major source)	190	$9,553
All other professional income	200	-$541
Total professional income	390	$9,012
Commission income (major source)	10	-$21
All other commission income	-	-
Total commission income	10	-$21
Farming income (major source)	30	$59
All other farming income	110	-$384
Total farming income	140	-$325
Fishing income (major source)	-	-
All other fishing income	30	-$19
Total fishing income	30	-$19
Rental income (major source)	180	$1,101
All other rental income	950	$2,324
Total rental income	1,130	$3,425
Self-employment income (major source)	1,830	$36,460
All other self-employment income	2,790	$1,858
Total self-employment income	4,610	$38,318

This table shows the distribution of all taxfilers with self-employment income in 2005. The total number of returns with self-employment income was 4,610, compared with 4,320 in 2004. This represents an increase of 290 returns, or 6.7%.

In 2005, the total amount of net self-employment income was $38,318,000, compared with $38,152,000 in 2004. This is an increase of $166,000, or 0.4%.

Note: "-" = suppressed data.

6 All Taxfilers by Community, 2005

Community	Number of returns	Income ($000)	under $1,000	$1,000 to $5,000	$5,000 to $10,000	$10,000 to $15,000	$15,000 to $20,000	$20,000 to $25,000	$25,000 to $30,000	$30,000 to $40,000	$40,000 to $50,000	$50,000 and over
Watson Lake	1,040	31,892	60	70	110	130	110	90	70	120	80	200
Faro	270	9,235	10	10	20	40	30	10	20	30	30	70
Teslin	310	10,043	0	10	20	40	40	30	30	40	30	70
Whitehorse	17,150	711,564	470	860	1,280	1,530	1,480	1,200	1,040	1,920	1,770	5,590
Carmacks	300	8,384	0	30	40	40	30	30	30	40	30	50
Haines Junction	620	21,215	20	40	40	70	60	50	40	100	50	160
Mayo	370	12,262	0	30	30	40	40	40	20	50	30	80
Dawson City	1,300	45,888	40	70	100	140	130	120	90	190	120	300
Tagish	160	4,293	10	10	20	20	30	20	0	20	20	20
Ross River	220	5,361	10	20	30	30	30	20	20	20	20	30
Burwash Landing	60	1,602	0	0	0	10	0	10	0	30	0	0
Pelly Crossing	220	6,176	0	20	30	20	30	30	20	40	10	30
Beaver Creek	60	2,226	0	10	0	10	0	0	0	20	0	20
Old Crow	190	6,276	0	20	10	20	20	20	20	30	10	40
Carcross	270	7,171	20	20	30	30	40	20	20	30	20	40
Destruction Bay	50	1,483	0	0	10	0	0	20	0	20	0	0
Yukon Unorganized	260	10,769	10	10	20	20	20	20	20	40	30	80

The data in this table is derived from tax data based on geographic area and is not a stratified random sample like the data in the rest of this publication. Therefore the data in this table do not equal the totals of other tables in this publication. Due to rounding, numbers may not sum to totals.

7 All Taxfilers by Sex, Age and Income Class, Yukon, 2005

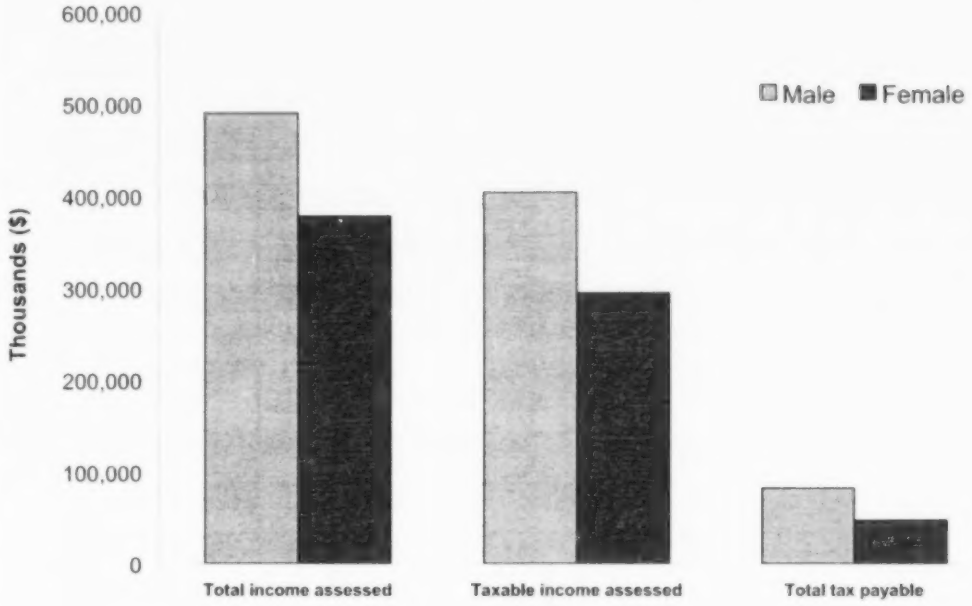
MALES	Age Groups							Total Males per
Total Income Class	0-24	25-34	35-44	45-54	55-64	65-74	75+	Income Class
Under $10,000	330	200	280	140	230	50	-	1,220
$10,000-$15,000	490	120	160	120	310	180	70	1,450
$15,000-$20,000	-	10	90	140	70	80	80	470
$20,000-$25,000	320	180	-	230	330	50	50	1,150
$25,000-$30,000	180	90	170	110	180	50	20	790
$30,000-$35,000	90	340	230	60	40	110	60	920
$35,000-$40,000	-	-	110	120	120	-	20	380
$40,000-$45,000	-	-	-	100	-	-	10	120
$45,000-$50,000	-	170	90	180	20	120	10	600
$50,000-$100,000	-	680	910	740	570	160	70	3,120
$100,000 and over	-	50	180	330	130	-	-	710
Totals*	1,410	1,830	2,230	2,270	1,990	800	410	10,940

FEMALES	Age Groups							Total Females per
Total Income Class	0-24	25-34	35-44	45-54	55-64	65-74	75+	Income Class
Under $10,000	910	650	200	150	180	10	50	2,150
$10,000-$15,000	290	110	140	120	330	110	50	1,130
$15,000-$20,000	390	200	20	110	170	130	100	1,100
$20,000-$25,000	110	220	20	290	150	40	50	870
$25,000-$30,000	90	130	210	190	120	80	-	810
$30,000-$35,000	-	10	240	120	230	100	20	720
$35,000-$40,000	170	10	180	100	20	40	-	520
$40,000-$45,000	-	90	260	100	90	-	-	540
$45,000-$50,000	-	90	340	170	10	10	20	640
$50,000-$100,000	80	380	900	920	390	-	10	2,680
$100,000 and over	-	-	60	70	40	-	-	180
Totals*	2,030	1,890	2,540	2,340	1,720	530	300	11,350

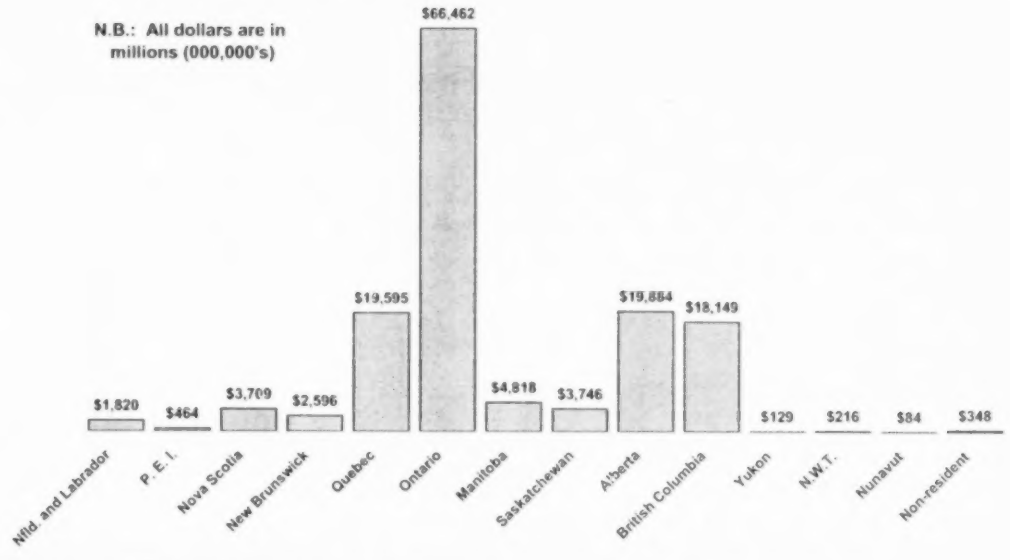
Note: "-" = suppressed data. *Due to rounding and suppression, numbers may not add up to totals.

Total Male & Female Taxfilers by Income Class, Yukon, 2005

8 All Taxfilers, Total Income Assessed, Taxable Income & Tax Payable, by Sex, Yukon, 2005



9 All Taxfilers, Total Tax Payable, Provinces and Territories, 2005



10 Taxfilers Claiming Child Care Expenses, Number of Children Claimed, Expenses Allowed, Yukon, 2005

In 2005, 870 taxfilers claimed child care expenses in the Yukon. In 2004, this number was 790. A total of $3,807,000 in child care expenses was allowed for a total of 1,540 children for the 2005 tax year. This means, an average deduction of $2,472 was allowed for each child claimed. In the 2004 tax year, $2,404,000 was allowed for child care expenses, 1,500 children were claimed, and the average deduction for each child claimed was $1,603.

Income Class	Number of Taxfilers Claiming	Number of Children Claimed	Child Care Expenses Allowed
less than $10,000	20	30	$41,000
$10,000-20,000	10	10	$5,000
$20,000-$30,000	150	280	$1,404,000
$30,000-$40,000	100	200	$79,000
$40,000-$50,000	340	600	$1,484,000
$50,000-$100,000	210	370	$615,000
$100,000 and over	30	50	$179,000
Totals	**870**	**1,540**	**$3,807,000**

11 All Taxfilers by Average Taxable Income Assessed, Yukon, 1995–2005

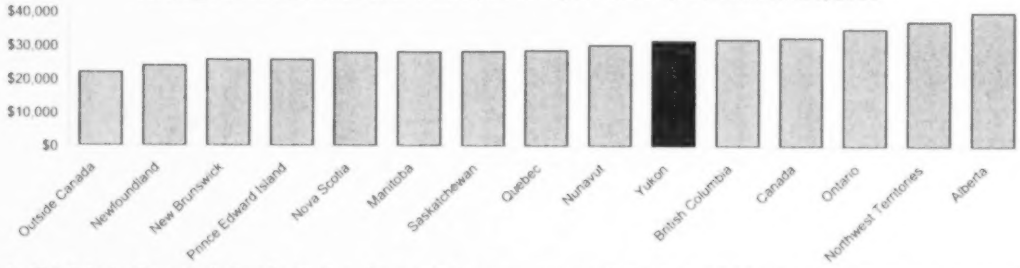
Year	Total Number of Returns	Total Income Assessed	*Total Deductions	Taxable Income Assessed	Average Taxable Income
1995	18,760	$586,783,000	$124,656,000	$462,859,000	$24,673
1996	20,010	$634,977,000	$126,790,000	$509,022,000	$25,438
1997	19,650	$606,700,000	$124,100,000	$486,600,000	$24,763
1998	20,160	$606,437,000	$122,183,000	$483,763,000	$23,996
1999	20,810	$670,375,000	$134,659,000	$535,743,000	$25,744
2000	20,780	$675,018,000	$130,641,000	$546,474,000	$26,298
2001	20,320	$696,769,000	$147,581,000	$549,865,000	$27,060
2002	20,600	$730,997,000	$139,795,000	$592,525,000	$28,763
2003	20,850	$745,736,000	$148,243,000	$600,660,000	$28,809
2004	21,780	$798,571,000	$158,493,000	$642,317,000	$29,491
2005	22,290	$868,500,000	$171,704,000	$698,105,000	$31,319

Note: please see footnote on page 8.

12 Taxfiler Totals, Canada, Provinces, and Territories, 2005

	Total Number of Returns	Total Income Assessed (000's)	* Total Deductions (000's)	Taxable Income Assessed (000's)	Average Taxable Income
Canada	23,881,540	$861,410,744	$91,121,688	$771,572,323	$32,308
Nfld and Labrador	395,360	$10,695,757	$1,251,943	$9,450,338	$23,903
Prince Edward Island	105,320	$2,976,030	$283,574	$2,698,596	$25,623
Nova Scotia	698,730	$21,511,088	$2,113,691	$19,421,927	$27,796
New Brunswick	573,260	$16,227,712	$1,559,591	$14,681,083	$25,610
Quebec	5,850,770	$186,632,632	$20,125,112	$166,706,508	$28,493
Ontario	9,035,600	$351,604,003	$36,474,051	$315,690,519	$34,939
Manitoba	850,490	$26,444,793	$2,742,761	$23,786,476	$27,968
Saskatchewan	717,380	$22,573,165	$2,451,235	$20,190,631	$28,145
Alberta	2,428,800	$108,160,783	$11,459,990	$96,819,925	$39,863
British Columbia	3,092,140	$110,045,424	$11,816,776	$98,408,087	$31,825
Yukon	**22,290**	**$868,500**	**$171,704**	**$698,105**	**$31,319**
Northwest Territories	29,510	$1,300,277	$203,563	$1,097,304	$37,184
Nunavut	16,110	$588,136	$103,821	$484,569	$30,079
Outside Canada	65,780	$1,782,446	$363,871	$1,438,256	$21,865

Average Taxable Income Assessed, Canada, Provinces, and Territories, 2005



**Note:* Total deductions includes deductions from total income assessed, such as RRSP contributions, annual union dues, child care expenses, etc., and deductions from net income, such as capital gains deductions, social assistance payments, Workers Compensation benefits, Northern Residents Allowance, etc. Total deductions are calculated as follows: Sum of "total deduction before adjustments," "social benefits repayment," and "total deductions from net income."

The information contained in this publication is based on Canada Customs and Revenue Agency data. Taxfilers include all returns filed with and without income reported. Some returns are filed for the sole purpose of the GST Credit and/or Child Tax Benefit. All figures are reported in current-year dollars and have not been adjusted for inflation. Statistics pertaining to less than ten taxfilers have been suppressed; however, they are included in all subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest ten. Subtotals and totals were rounded independently. Thus, due to rounding and suppression, numbers may not sum to totals. Dollar values have been rounded to the nearest $1,000.

Yukon
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